

Work Order ID 56270

Wednesday, February 17, 2010 11:05:39 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 2/18/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 3/4/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-2-17

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

8/10/03/02

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-3-2 sl (2x)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/03/02

(x2)

W/O:		WORK ORDER CHANGES					
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Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location:

PPP Rev: D

PPP 56268

10-3-2 SE (24)

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/03/05 JF
LMF
10-3-3

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Parent Item: D350-567-115

Parent Item Name: Interior Floor Window


Start Date: 2/18/2010

Required Date: 3/4/2010

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN526C632R12		Purchased	No			110	Each	147.0000	18.0000			
												
Screw												

10-3-2 sf

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 147

112410 47

113840 100

18

AN960JD6

Purchased No

110 Each 1,252.000 18.0000



Washer



10-3-2 sf (2x)

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 1252

104537 951

6085 301

18

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IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2463		Manufactured	No			110	f	833.8310	8.8200			
											10-3-2	S
Seal												

Warehouse Location

Location

Main Warehouse

ST	67.8752
31350	1.8278
34305	18.25
43841	45.2974
50075	2.5

Main Warehouse

ST404	765.9557896
50075	265.95579
55561	500

(d2463-0530 AS PER DWG) CUT TO 53.00

measured 8/10/02

33293-1

Manufactured No



Doubler

110 Each 18.0000 2.0000



10-3-2

cl

(2x)

Warehouse Location

Location

Main Warehouse

ST211	18
54668	15
54843	3

2

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 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3294-1-		Manufactured	No			110	Each	12.0000	2.0000			
Bracket											10-3-2	sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

54667

2

Main Warehouse

ST212

10

54844

10

D3295-041-	Manufactured	No				110	Each	6.0000	2.0000			
Floor Window											10-3-2	sl 24

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6

50101

1

53736

5

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
872 D3296-041		Manufactured	No			110	Each	10.0000	2.0000		10-3-2	sf
Door Assembly												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2

51970

2

2

Main Warehouse

ST218

8

52883

8

MS20470AD4-5 x2 Purchased No 110 Each 1,889.000 4.0000



872 Rivet, Universal Head



10-3-2 sf

20

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1889

106918

50

111916

1839

4

W/O:		WORK ORDER CHANGES					
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 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS20470AD4-6		Purchased	No			110	Each	2,670.000	230.0000			
Rivet, Universal Head												

S
72

10-2-2 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2670

113644

2670

110

Each

2,737.000

30.0000

230

10-2-2

SP (24)

MS20470AD4-7

Purchased

No



Rivet, Universal Head

S
72

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2737

110731

137

112492

2600

30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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 IPP Rev:C 08-10-07 as per revD DD verified by:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L06. 785		Purchased	No			110	Each	190.0000	18.0000			
5 42 Nut											10-3-2	SL (2x)

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	190	
109167	2	
110123	9	
110731	14	
111548	1	
112433	64	18
112465	100	

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		15	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET

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